

PUBLIC WORKS ENGINEERING DIVISION

Punch List

Date: Friday, June 16, 2017

To:

GEORGE J SHAW CONSTRUCTION CO INC
1601 BELLEFONTAINE
KANSAS CITY, MO 64127
Fax # (816) 231-8203

Re: Certificate of Substantial Completion for:

Project Title: SAINT LUKE'S EAST - WEST PARKING LOT

Permit Number: PRPWFC20163086

Permit Type and Work Class: Public Works Infrastructure Permit - Commercial,
Development-Complete

A comprehensive inspection was completed for this project. It has been determined by Public Works that a Certificate of Substantial Completion can be released. The following items were incomplete as of the date of this letter. The developer, contractors and engineers have ninety (90) days to complete these deficiencies in accordance with the City of Lee's Summit's, Design and Construction Manual, Ordinance 5813. Failure to complete all items will result in a freeze of building permits until all items are corrected and a Certificate of Final Acceptance is issued.

PUNCH LIST CORRECTIONS:

1. Clean out the mudd in the 60" detention basin pipe.
2. Establish all vegetation that was affected by this project.
3. Remove all erosion control when vegetation has been established.

Permit Holder
(Signature & Date)

Steve Robbins, Field Engineering Inspector
(Signature & Date)

Original: Public Works Inspections File

Copy:

Developer
Contractor

Public Works Development Engineering Manager
Design Engineer / Architect